GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment –General Administration Department – Payment for the services of (1) Telephone Operator on contract basis in General Administration Department for the period from 21.4.2009 to 30.4.2009 – Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-IV) DEPARTMENT

G.O.RT.No. 2553

<u>Dated:26.5.2009</u> Read the following

- 1. G.O.Rt.No.4920, G.A (OP.IV) Dept., Dated:28.8.2008.
- G.O.Rt.No.1959, G.A (OP.IV) Deptt., Dated:24.4.2009.
- 3. From Rajan Travels & Security Services, Hyd., Invoice No.1329, Dated:25.5.2009.

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ORDER

Sanction is hereby accorded for payment of Rs.1,644/- (Rupees one thousand six hundred and forty four only) towards remuneration and service charges to M/s Rajan, Travels & Security Services, Sudharshan 70 M.M complex RTC X Roads, Hyderabad, for providing the services of (1) Telephone Operator as against sanctioned posts vide reference $1^{\rm st}$ cited for the period from 21.4.2009 to 30.4.2009.

- 2. The General Administration (Claims.C) Department are requested to draw and disburse an amount of Rs.1,644/-(Rupees one thousand six hundred and forty four only) sanctioned in para 1 above, by way of crossed cheque to the said company. Certified that the said person have attended to duty during the period.
- 3. The expenditure shall be debited to "2052 Secretariat -General- Services 090- Secretariat 04 General Administration Department 300 Contractual Services.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SIVA NAGESWARA RAO DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration
(Claims-C) Department,
M/s Rajan, Travels & Security Services,
Sudharshan 70 M.M complex RTC X Roads, Hyderabad.,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER